

# State of Arizona



## Campaign Finance Report

**COX ARIZONA PAC**  
**Committee #: 200202410**

**Treasurer: JOHNSON, IVAN**  
**20401 N 29th Ave, Phoenix, AZ 85027**  
**Phone: (623) 322-7493**  
**Email: kevin.oran@cox.com**

### 2002 June 30th Report

Election Cycle: **2001-2002**  
Date Filed: **June 27, 2002**  
Reporting Period: **January 1, 2002-May 31, 2002**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$695.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$695.00

Report ID: 20359

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$695.00	\$0.00	\$695.00	\$695.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$695.00	\$0.00	\$695.00	\$695.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CARTER, ROBERT	05/24/2002	\$140.00	\$140.00
<b>Address:</b>	21746 N 61st Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	VICE PRESIDENT, COMMERCIAL SERVICES, COX COMMUNICATIONS			
<b>Memo:</b>	\$20 deducted per pay period			
<b>Name:</b>	DESCHANE, CINDI	05/24/2002	\$70.00	\$70.00
<b>Address:</b>	2549 E Mercer Ln, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	TEAM MANAGER TEST DESK, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	DOSSEY, JOHN	05/24/2002	\$40.00	\$40.00
<b>Address:</b>	520 E Encinas Ave, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	DIRECTOR/MANAGER FILED SERVICES, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	JOHNSON, IVAN	05/24/2002	\$70.00	\$70.00
<b>Address:</b>	1952 E Seminole Dr, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	VICE PRESIDENT COMMUNITY RELATIONS & TELEVIDEO, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	LUCERO, GABRIEL	05/24/2002	\$70.00	\$70.00
<b>Address:</b>	2022 E Wagoner Rd, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	TEAM MANAGER OPERATIONAL SUPPORT, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	MORAN, KEVIN	05/24/2002	\$70.00	\$70.00
<b>Address:</b>	3324 N 47th Pl, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	DIRECTOR GOVERNMENT RELATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$10 deducted per pay period			
<b>Name:</b>	NEWHAM, DANIEL	05/24/2002	\$35.00	\$35.00
<b>Address:</b>	5458 W Milky Way, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	SENIOR GOVERNMENT LIAISON, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	OTT, KAREN	05/24/2002	\$40.00	\$40.00
<b>Address:</b>	7432 E Thunderhawk Rd, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	SENIOR FINANCIAL ANALYST, COX COMMUNICATIONS, INC.			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	RICCIARDI, JOSEPH, JR	05/24/2002	\$35.00	\$35.00
<b>Address:</b>	5133 E Mark Ln, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	TEAM MANAGER COMMUNICATIONS, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			
<b>Name:</b>	SALK, WILLIAM	05/24/2002	\$20.00	\$20.00
<b>Address:</b>	9729 E McKellips Rd, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	DIRECTOR OF ENGINEERING, COX COMMUNICATIONS			
<b>Memo:</b>	\$5 deducted per pay period			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SIMMERMON, JOHN	05/24/2002	\$35.00	\$35.00
Address:	3714 W Campo Bello Dr, Glendale, AZ 85308		Cash	
Occupation:	TEAM LEADER COLLECTIONS, COX COMMUNICATIONS, INC.			
Memo:	\$5 deducted per pay period			
Name:	WESTFALL, HAROLD	05/24/2002	\$35.00	\$35.00
Address:	19937 N 69th Ave, Glendale, AZ 85308		Cash	
Occupation:	RESOURCE ADMINISTRATOR, COX COMMUNICATIONS			
Memo:	\$5 deducted per pay period			
Name:	WILFONG, MARK	05/24/2002	\$35.00	\$35.00
Address:	3522 W Kelton Ln, Phoenix, AZ 85053		Cash	
Occupation:	TEAM LEADER OFFICE, COX COMMUNICATIONS			
Memo:	\$5 deducted per pay period			
Total of Individual Contributions			\$695.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$695.00	

